

Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	1/19/2016 12:36:18 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$4.19
Security fee and sales tax				
2/14/2015	Check # 5081	Farmboy 2934 132nd Ct Urbandale, IA 50323-2113	Web Fees	\$495.00
Site hosting and server maintenance - annual fee				
2/27/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.91
Security fee and sales tax				
3/31/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$4.45
Security fee and sales tax				
4/10/2015	9049 Check # 18827	Dallas County Republican Central Committee 1126 Grove St. Adel, IA 50003	Political Contribution	\$1,000.00
Sponsorship of Dallas County GOP Presidential Speaker Series				
4/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.99
Security fee and sales tax				
5/29/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.81
Security fee and sales tax				
6/29/2015	Check # 18904	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Office Holder Expenses	\$1,530.00
Reimbursement for purchase of gifts for visiting foreign dignitaries.				
6/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$4.19
Security fee and sales tax				

Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	1/19/2016 12:36:18 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.81
Security fee and sales tax				
8/31/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.81
Security fee and sales tax				
9/4/2015	Check # 5082	Classic Events & Parties 2250 Fuller Road West Des Moines, IA 50265	Fund-Raiser (Holding)	\$2,378.26
Tents, tables, chairs, glasses, silverware, and other items for fundraiser				
9/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$3.39
Security fee and sales tax				
10/1/2015	Check # 5088	Glenn, Sarah 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$120.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				
10/1/2015	Check # 5090	Langlin, Angie 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$90.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				
10/1/2015	Check # 5083	Schulte, Will 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$200.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				
10/1/2015	Check # 5086	Short, Haley 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$120.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				
10/1/2015	Check # 5087	Stalder, Lauren 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$120.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				
10/1/2015	Check # 5089	Toneman, Clayton 1100 7th St Des Moines, IA 50314	Salary & Gratuity	\$90.00
Payment to unrelated person for food/wait services rendered during Taste of Iowa fundraiser event.				

Schedule B: Expenditures

Sch-B

Iowans for Taylor		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	Dallas	Adjusted Due Date	
District:	44	Filed Date	1/19/2016 12:36:18 PM
Committee Code:	1968	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2015	Check # 5084	515 Brewing Company 7700 University Ave Clive, IA 50325	Fundraiser Food	\$212.00
Beverages for Taste of Iowa fundraiser event.				
10/6/2015	Check # 5085	Maharry Photography 5725 Pleasant Drive Des Moines, IA 50312	Photography	\$596.25
Photographs taken at Taste of Iowa fundraiser event.				
10/18/2015	Check # 5091	Cirksena, Scott and Julie 16330 Boston Pkwy Clive, IA 50325	Fundraiser Food	\$206.50
Reimbursement for purchase of food and beverage for Taste of Iowa fundraiser event.				
10/18/2015	Check # 5091	Cirksena, Scott and Julie 16330 Boston Pkwy Clive, IA 50325	Postage, Shipping, Delivery	\$196.00
Reimbursement for purchase of postage stamps.				
10/18/2015	Check # 5091	Cirksena, Scott and Julie 16330 Boston Pkwy Clive, IA 50325	Fund-Raiser (Holding)	\$63.60
Reimbursement for purchase of supplies for Taste of Iowa fundraiser event.				
10/18/2015	Check # 5093	Fulton, Dennis & Debbra 1574 N.W. 100th Place Clive, IA 50325	Fund-Raiser (Holding)	\$381.34
Reimbursement for purchases of supplies for Taste of Iowa fundraiser.				
10/18/2015	Check # 5096	Business Letter, Inc. 7705 University Blvd. Clive, IA 50325	Printing & Reproduction	\$1,164.13
Printing of business cards, invites, envelopes, and posters.				
10/18/2015	Check # 5097	Legislative Information Office Gift Shop Iowa State Capitol, Room G16 Des Moines, IA 50319	Gifts or Meals for Volunteers	\$172.00
Gifts for campaign volunteers.				
10/18/2015	9161 Check # 5095	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
Contribution to House Majority Fund.				

Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	1/19/2016 12:36:18 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2015	Check # 5094	Stirring Events 3135 61st Street Des Moines, IA 50322	Fundraiser Food	\$6,576.13
Food for Taste of Iowa fundraiser event.				
10/18/2015	Check # 5092	Table 128 Bistro and Bar 12695 University Ave. #140 Clive, IA 50325	Gifts or Meals for Volunteers	\$742.53
Thank-you dinner for volunteers for Taste of Iowa fundraiser event.				
10/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$20.91
Service charge, security fee, and sales tax				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Salary & Gratuity	\$150.00
Reimbursement of payment for food/wait service at Taste of Iowa fundraiser event.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Office Equipment	\$1,659.00
Purchase of laptop computer for use on campaign and for serving constituents.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$463.66
Reimbursement for purchase of food for volunteers at Taste of Iowa fundraiser event.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Postage, Shipping, Delivery	\$97.00
Reimbursement for purchase of postage stamps and for rental of P.O. box.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Fund-Raiser (Holding)	\$1,149.81
Reimbursement for purchase of supplies for Taste of Iowa fundraiser event.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Other Expenditure	\$1,187.97
Reimbursement of expenses incurred for attendance at American Legislative Exchange Council (ALEC) meetings, including annual membership, conference fees, and transportation.				

Schedule B: Expenditures

Sch-B

Iowans for Taylor	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Dallas	Adjusted Due Date	
District: 44	Filed Date	1/19/2016 12:36:18 PM
Committee Code: 1968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Office Supplies	\$132.38
Reimbursement for purchases of shipping materials, pens, paper, and other office supplies for use on campaign.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Fundraiser Food	\$259.11
Reimbursement for purchase of food and beverage for Taste of Iowa fundraiser event.				
11/11/2015	Check # 5098	Taylor, Rob & Christi 495 77th Place West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$228.02
Reimbursement for purchase of food and beverage for meetings of campaign volunteers.				
11/30/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$6.20
Security fee and sales tax				
12/15/2015	9161 Check # 19036	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
House Majority Fund contribution				
12/31/2015	Check # 5077	Bandit Burrito LLC 3596 N.W. 75th Place Ankeny, IA 50023	Reverse Transaction	(\$1,166.00)
Reversal of check for contribution of food for fundraiser - treated as in-kind contribution				
12/31/2015	Check # EFT	Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266	Bank Charges	\$5.68
Security fee and sales tax				

Total Amount	\$27,683.03
---------------------	--------------------